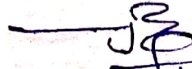
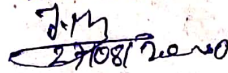


प्रमाणित किया जाता है कि इस
मापी पुस्त में कुल 100 (एक सौ)
पृष्ठ हैं। जो कि सहायक अभियंता
ग्रामीण कार्य विभाग, कार्य अवर,
प्रमंडल.....के
पदनाम से निर्गत किया जाता है।



27/08/2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, ढाका


27/08/2020

Sch. XLV - Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 1531

Name

Date of first entry

Date of last entry

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					1st on A/c Bill
Name of work:- Repair of Road from Lal Bakeya to Sapargaha (0 to 3.856 km) Under M/R 3054 New Maintenance Policy					
Agency - M/S Rudra Enterprises Belbanna, Motihari Dist - East Champaran.					
Agreement no - 07MRD/2020-21					

Date of work order - 09/5/2020

Date of completion as

per Agreement - 08/2/2021

Date of Measurement -

26/11/2020

① Providing & fixing of Information Board

2nd

② Clearing & grubbing of road land including uprooting veg.

$$2 \times 10 \times 50.0m \times 1.0m = 1000.0m^L$$

$$2 \times 10 \times 50.0m \times 1.0m = 1000.0m^L$$

$$2 \times 10 \times 50.0m \times 1.0m = 1000.0m^L$$

Continuation

3000.0m^L

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
(1) Clearing & grubbing of road and including uprooting, veg.					
0.77 hect side Tms P ₂					
① 49496=70					38112=00
(2) Constr of subgrade & earthen shoulder lead up to 1000m					
1598.52m ³ side Tms P ₂					
① 176=75					2,82,538=00
(3) Construction of granules					
Sub base by providing grading II material					
299.72m ³ side Tms P ₅					
① 1986=50					5,95,394=00
(4) Providing, laying & spreading & compacting work					
Gr II					
181.95m ³ side Tms P ₁₁					
① 3615=68					6,57,823=00
(5) Providing, laying & spreading & compacting work					
Gr II					
323.43m ³ side Tms P ₁₉					
① 3250=36					10,43,788=00
Continuation					
26,17,705=00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Bf	26.	17,705=00
(6) Providing & applying Prime coat with Emulsion SS ₁					
4312.43m ² vide TMS P ₂₀					
@ 41214					1,77,413=00
(7) Providing & laying 20mm Mid Seal Surfacing					
4362.78m ² vide TMS P ₂₀					
not 4343.51m ² @ 19674					8,54,542=00
(8) Providing & applying 2nd coat with SS ₁					
4362.78m ² vide TMS P ₂₀					
8048.60m ² vide TMS P ₂₁					
6555.0m ² vide TMS P ₂₂					
18966.38m ²					
not 18948.11m ² @ 1396					2,64,516=00
(9) Providing & laying 25mm thick S.D.B.C					
201.21m ³ vide TMS P ₂₁					
163.87m ³ vide TMS P ₂₂					
365.08m ³ @ 9892=81					36,11,667=00
(10) Providing & fixing R.C.C.					
M15 grade					
Km Stone					
SMS @ 2487=94					12,440=00

Continuation

52 75,38,282=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			12F	75,38,283=00	
200m stone					
16 Nos. @ 679=60				10,874=00	
(11) Provision & erection of direction & place identification board					
11.52m ² vide TMS P 23					
(12) Provision & fixing of retro reflector cautionary board				1,43,692=00	
vide TMS P 23					
30 Nos. @ 3745=70				1,12,371=00	
600mm 					
2 Nos. @ 3845=05				7690=00	
600mm x 450mm 					
8 Nos. @ 3715=93				29,727=00	
(13) Road Marking					
16					
771.20m ² vide TMS P 23					
@ 735=40				5,67,140=00	
(14) Provision & fixing of Informative Board					
2 Nos. vide TMS P 1					
3 Nos. vide TMS P 24					
5 Nos. @ 9884=35				49,422=00	

Continuation

84,59,199=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Agreement	E)	11476=00
Rs	95,51,774=00	
16/05/2021	16/05/2021	
J.E	16/05/2021	
2017.24		

Material Statement

Continuation

16/05/2021
J.E

Memo of Payment

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sy. S.D.					477589.00
Sy. J. tax					1910.35.00
IV. Cost					95578.00
IV. S. Cost					95578.00
IV. L. Cost					95578.00
Royalty					62751.20
Sig. fee					95103.20
Total deduction -					1103032.00
By CPMs -					3448742.00
Total -					955774.20

Passed for Rs. 955774.20 (Rupees Ninty five lac fifty one thousand seven hundred seventy four) only & By CPMs Payment of Rs. (3448742.00) (Rupees Eighty four lac forty eight thousand seven hundred forty two) only

Executive Engineer

Rural Works Department
Works Division, Dhaka

KLM
30/4/21

02/08-21

1746